

Work Order ID 154614

Thursday, December 15, 2016 3:08:19 PM

154614

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Item ID: D3031-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Loop

Start Date: 12/16/2016 Start Qty: 20.00

20

Cust Item ID:

Required Date: 12/22/2016 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: DAS 13 9-59 Date: DEC 15 2016

Tooling:

Date:

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3031

rev B

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 34658

Possible supplier: - Austin Hardware P/N AH 6411-B

Description: Footman Loop-

All dimensions are in inches-

Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

20DEC 16 2016DAS
13
9-59

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.07

Packaging

20x 50/6-12-23

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Item ID: D3031-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Loop
Start Date: 12/16/2016 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 12/22/2016 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00				<u>10</u>	<u>17-01-05</u>		DAS 9 9-89
Quality Control									
130	Identify as per dwg & Stock Location: <u>St Q16</u>	0.00							
130									
Packaging	Memo	0.03				<u>10</u>	<u>JAN 06 2017</u>		DAS 6 9-89
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.33							
Quality Control									


JAN 06 2017

Picklist Print

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Work Order ID: 154614

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Parent Item: D3031-3

D3031-3

Parent Item Name: Loop

Start Date: 12/16/2016

Required Date: 12/22/2016

Start Qty: 20.00

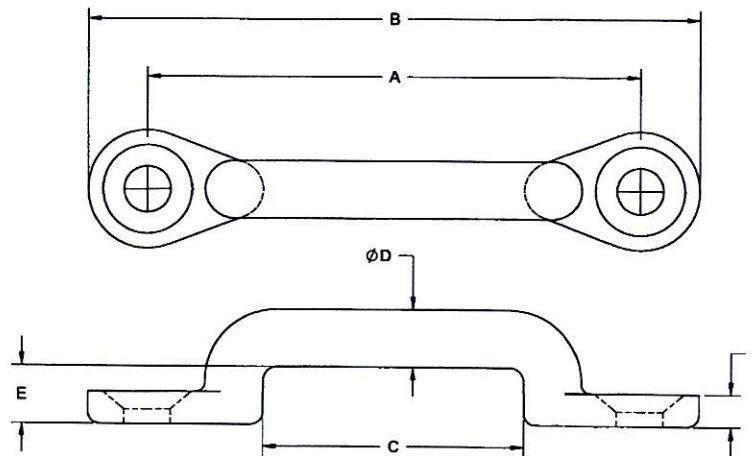
Required Qty: 20.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AH6411-B		Purchased	No			110	Each	0.0000	1	20			
AH6411-B									**				
Loop													

20x SP/6-12-23

SPECIFICATION CONTROL DRAWING



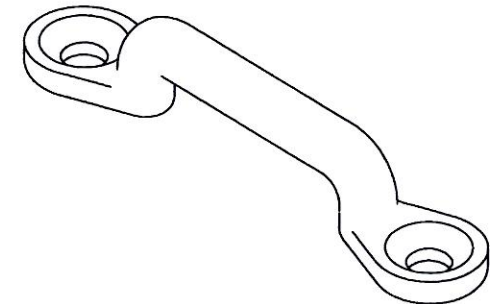
D3031-X LOOP

DART P/N	A	B	C	ØD	E	F	FINISH	WEIGHT	SUPPLIER	SUPPLIER P/N
D3031-1	3.13	3.64	2.09	0.25	0.31	0.16	POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3	0.06 LBS	THOMAS HARDWARE	TH73
D3031-3	2.13	2.64	1.12	0.25	0.25	0.14	NONE	0.04 LBS	AUSTIN HARDWARE	6411G AH 6411-B

△

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: SEE TABLE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: SEE TABLE



DEC 15 2016

DAS
13
9-89

W10: 154614

RELEASED
09/10/05 AN

B	ADD D3031-3 (B8-1); UPDATE FORMAT TO CURRENT STANDARD	PH	09.04.14
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	PH		
CHECKED	PH	DRAWING NO.	REV. B
MFG. APPR.	N/A	D3031	SHEET 1 OF 1
APPROVED	PH	TITLE	SCALE
DE APPR.	PH	LOOP	NTS
DATE	09.04.14	COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34658

Purchase Order Date 12/16/2016 10:04:55 AM
PO Print Date 12/16/2016

Page Number 1 of 1

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DEC 16 2016

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone

Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AH6411-B AS PER DWG D3031 REV. B B154614	Loop	12/22/2016 Yes 12/22/2016		20.00 Each	\$1.09	\$21.88
Line Total:							\$21.88
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	12/22/2016 No 12/22/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$21.88

PO Instructions: AUSTIN HARDWARE,
VISA: 4514 0310 0959 2060 EXP: 11/17

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 12/16/2016

Order Shipped From:
 Lees Summit
 950 NW Technology Drive
 Lees Summit, MO 64086
 Main Phone: (800) 821-3520



Pack ID 	Order Number
Cust ID 10235	PO Number
FOB SHIPPING POINT	Page 1 of 1

Packing Slip

Sold To: Chantal Lavoie Dart Aerospace Ltd 1270 Aberdeen St Hawksbury ON K6A 1K7 Canada	Ship To: Dart Aerospace Ltd 1270 Aberdeen St Main Finished Goods Location Hawksbury ON K6A 1K7 Canada
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Order Date	Ship Date	Ship Via / Account	Ordered Entered By	Terms
12/16/2016	12/19/2016	Fedex Ground / 151793240	ELarson	Credit Card

Line / Rel	Austin Part# Customer Part#	Description Customer Part Description	UOM	Order Qty	Ship Qty	Lot Number/ Expiration Date	Total Net Wt
1/1	AH 6411-B ZN	FOOTMAN LOOP	EA	20	20		0.00

DAS
9
9-89

12/16-12-23

Certificate of Conformance: This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog

FedEx ONLY: Employee# Project#
GL Acct Code 0
Cost Center Non-Rev#

Joe E. Lenart Operations Manager